



# Campaign Finance Report

Committee to Elect Pamela Durbin  
Committee #: 200810068

Treasurer: Rose, Thomas Clark  
3015 Gatewood Dr, Lake Havasu City, AZ 86404  
Phone: (928) 230-3143  
Email: pdurbin@npgcable.com  
Candidate Name: Durbin, Pamela Lynn  
Office Sought: State Representative - District 3

## Amended 2008 Post-Primary Election Report

Election Cycle: 2007-2008  
Date Filed: October 8, 2008  
Reporting Period: August 14, 2008-September 22, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$85.74
Total Cash Receipts this Reporting Period:	\$32,302.00
Total Cash Disbursements this Reporting Period:	\$18,235.98
Cash Balance at End of Reporting Period:	\$14,151.76

Report ID: 47524

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$610.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,980.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$32,302.00	\$0.00	\$32,302.00	\$32,302.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$32,302.00	\$0.00	\$32,302.00	\$34,892.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$16,675.61	\$0.00	\$16,675.61	\$19,179.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$1,560.37	\$0.00	\$1,560.37	\$1,560.37
<b>Total Expenditures</b>		\$18,235.98	\$0.00	\$18,235.98	\$20,740.24
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$18,235.98			

**Schedule C6 - Clean Elections funding and matching**

	Date	Amount	Cycle To Date
<b>Name:</b> Citizens Clean Election Commission	08/15/2008	\$12,920.00	\$32,302.00
<b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> CCEC Funding Received			
<b>Name:</b> Citizens Clean Election Commission	09/04/2008	\$19,382.00	\$32,302.00
<b>Address:</b> 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b> CCEC Funding Received			
Total of Funding Received from Clean Elections		\$32,302.00	
Total of Funds Returned to Clean Elections		\$0.00	
Net Total of Funding from Clean Elections		\$32,302.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Arizona Democratic Party	08/18/2008	\$150.00	\$300.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	08/19/2008	\$150.00	\$150.00
<b>Address:</b>	1210 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Van List			
<b>Name:</b>	Davis Photo Graphics & Gifts	08/20/2008	\$420.55	\$677.61
<b>Address:</b>	2026 Maya Dr, Kingman, AZ 86401		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	JET PRINTING	08/20/2008	\$3,888.02	\$3,888.02
<b>Address:</b>	2237 Acoma Blvd W, , Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Name:</b>	Lilland, Kay	08/20/2008	\$42.00	\$42.00
<b>Address:</b>	565 Sea Angler Ct, Lake Havasu City, AZ 86403		Cash	
<b>Occupation:</b>	Retired, retired			
<b>Category:</b>	Travel - Mileage			
<b>Name:</b>	Rose, Tom	08/20/2008	\$42.00	\$42.00
<b>Address:</b>	2800 Palo Verde Blvd N, Lake Havasu City, AZ 86404		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Category:</b>	Travel - Mileage			
<b>Name:</b>	TODAY'S NEWS HERALD	08/20/2008	\$14.80	\$14.80
<b>Address:</b>	2225 Acoma Blvd W, , Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Name:</b>	Baloon Imprinters	08/21/2008	\$222.55	\$222.55
<b>Address:</b>	334 Cornelia St, Plattsburgh, NY 12901		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	VISTA PRINT	08/21/2008	\$110.34	\$110.34
<b>Address:</b>	100 Hayden Ave, , Lexington, MA 02421		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Doorhangers.com	08/22/2008	\$759.00	\$759.00
<b>Address:</b>	5348 Vegas Dr, Las Vegas, NV 89108		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	CAS Enterprises	08/23/2008	\$405.00	\$405.00
<b>Address:</b>	2470 32nd Ave, Columbus, NE 68601		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Southwest Candy	08/23/2008	\$82.89	\$82.89
<b>Address:</b>	7750 E Redfield Rd, Ste 103, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Davis Photo Graphics & Gifts	08/25/2008	\$170.78	\$677.61
<b>Address:</b>	2026 Maya Dr, Kingman, AZ 86401		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Custom Label Waters	08/29/2008	\$1,177.44	\$1,177.44
<b>Address:</b>	1740 W Broadway Rd, Mesa, AZ 85202		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	water Bottles			
<b>Name:</b>	Inovar Packaging Group	08/29/2008	\$4,343.00	\$4,343.00
<b>Address:</b>	602 Magic Mile St, Arlington, TX 76011		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	THE LAMAR COMPANIES	09/05/2008	\$2,650.00	\$4,150.00
<b>Address:</b>	PO Box 66338, , Baton Rouge, LA 70896		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Billboard			
<b>Name:</b>	VISTA PRINT	09/05/2008	\$20.68	\$56.67
<b>Address:</b>	ONLINE PRINTING SERVICE, ONLINE, AZ 85000		Cash	
<b>Category:</b>	Communications - Postcards			
<b>Name:</b>	Yesco	09/05/2008	\$969.86	\$969.86
<b>Address:</b>	6725 W Chicago St, Chandler, AZ 85226		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	Billboard-Kingman			
<b>Name:</b>	Kmart	09/09/2008	\$23.71	\$23.71
<b>Address:</b>	1870 McCulloch Blvd N, Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Name:</b>	Davis Photo Graphics & Gifts	09/12/2008	\$86.28	\$677.61
<b>Address:</b>	2026 Maya Dr, Kingman, AZ 86401		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Hampton Inn	09/13/2008	\$421.56	\$421.56
<b>Address:</b>	1791 Sycamore Ave, Kingman, AZ 86409		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	McLaughlin, Mary	09/13/2008	\$89.22	\$89.22
<b>Address:</b>	3043 Camille Ln, Kingman, AZ 86401		Cash	
<b>Occupation:</b>	Retired, retired			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Baloons			
<b>Name:</b>	Woody's Chevron	09/13/2008	\$61.04	\$61.04
<b>Address:</b>	3401 Stockton Hill Rd, Kingman, AZ 86409		Cash	
<b>Category:</b>	Travel - Fuel			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Aquarius Hotel	09/17/2008	\$46.90	\$46.90
<b>Address:</b>	1900 S Casino Dr, Laughlin, NV 89029		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Name:</b>	Outback Steak House	09/17/2008	\$20.01	\$20.01
<b>Address:</b>	1900 S Casino Dr, Laughlin, NV 89029		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	Firehouse Coffee Shop	09/18/2008	\$72.98	\$72.98
<b>Address:</b>	1371 Hancock Rd, Ste 2, Bullhead City, AZ 86442		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Veterans United Inc.	09/22/2008	\$235.00	\$235.00
<b>Address:</b>	2245 Clearwater Dr, Bullhead City, AZ 86442		Cash	
<b>Category:</b>	Communications - Advertising			
Total of Operating Expenses			\$16,675.61	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$16,675.61	

**Schedule S1 - Surplus cash and debt**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Elections Commission	08/25/2008	<b>\$(85.74)</b>	(\$85.74)
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Disposal of Remaining Surplus			
<b>Memo:</b>	Seed Money not spent			
<b>Name:</b>	Citizens Clean Election	09/07/2008	<b>\$(1,474.63)</b>	(\$1,474.63)
<b>Address:</b>	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Disposal of Remaining Surplus			
Total of Cash Received or Disposed			(\$1,560.37)	
Total of Debt Transferred In or Out			\$0.00	

